



State Reimbursement Entitlement

Pupil Transportation

Semester 2 2005-06

41 Ravalli
0731 Corvallis K-12 Schools

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	894.46	0.00	894.46
Correspondence Course	0.00		0.00
Bus Routes	74,261.62		74,261.62
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	75,156.08	0.00	75,156.08

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	147,579.30	3,000.00	150,579.30	75,289.65	75,289.65
Budget Amendments			0.00	0.00	0.00
Total			150,579.30	75,289.65	75,289.65

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	39,219.11	37,578.04
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	-1,507.50
Prior Year Adjustments	0.00	0.00
Net State Entitlement	39,219.11	36,070.54
Total State Entitlement		75,289.65

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	39,219.11	37,578.04
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	-1,507.50
Prior Year Adjustments	0.00	0.00
Net County Entitlement	39,219.11	36,070.54
Total County Entitlement		75,289.65

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 2 2005-06

41 Ravalli
0732 Stevensville Elem

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	49,928.15		49,928.15
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	49,928.15	0.00	49,928.15

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	93,966.03	9,396.60	103,362.63	51,681.32	51,681.31
Budget Amendments			0.00	0.00	0.00
Total			103,362.63	51,681.32	51,681.31

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	23,347.74	24,964.08
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	23,347.74	24,964.08
Total State Entitlement		48,311.82

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	23,347.74	24,964.07
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	23,347.74	24,964.07
Total County Entitlement		48,311.81

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 2 2005-06

41 Ravalli
0733 Stevensville H S

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	35,253.96		35,253.96
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	35,253.96	0.00	35,253.96

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	65,688.57	6,568.86	72,257.43	36,128.72	36,128.71
Budget Amendments			0.00	0.00	0.00
Total			72,257.43	36,128.72	36,128.71

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	16,382.24	17,626.98
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	16,382.24	17,626.98
Total State Entitlement		34,009.22

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	16,382.23	17,626.98
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	16,382.23	17,626.98
Total County Entitlement		34,009.21

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 2 2005-06

41 Ravalli
0735 Hamilton K-12 Schools

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	63,995.70		63,995.70
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	63,995.70	0.00	63,995.70

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	122,207.40	12,220.74	134,428.14	67,214.07	67,214.07
Budget Amendments			0.00	0.00	0.00
Total			134,428.14	67,214.07	67,214.07

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	30,349.35	31,997.85
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	30,349.35	31,997.85
Total State Entitlement		62,347.20

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	30,349.35	31,997.85
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	30,349.35	31,997.85
Total County Entitlement		62,347.20

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 2 2005-06

41 Ravalli
0738 Victor K-12 Schools

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	22,409.28		22,409.28
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	22,409.28	0.00	22,409.28

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	40,663.08	0.00	40,663.08	20,331.54	20,331.54
Budget Amendments			0.00	0.00	0.00
Total			40,663.08	20,331.54	20,331.54

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	10,361.28	11,204.64
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	-1,234.38
Prior Year Adjustments	0.00	0.00
Net State Entitlement	10,361.28	9,970.26
Total State Entitlement		20,331.54

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	10,361.28	11,204.64
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	-1,234.38
Prior Year Adjustments	0.00	0.00
Net County Entitlement	10,361.28	9,970.26
Total County Entitlement		20,331.54

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 2 2005-06

41 Ravalli
0740 Darby K-12 Schools

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	1,544.90	0.00	1,544.90
Correspondence Course	0.00		0.00
Bus Routes	69,006.60		69,006.60
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	70,551.50	0.00	70,551.50

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	143,218.80	7,600.00	150,818.80	75,409.40	75,409.40
Budget Amendments			0.00	0.00	0.00
Total			150,818.80	75,409.40	75,409.40

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	35,466.02	35,275.75
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	35,466.02	35,275.75
Total State Entitlement		70,741.77

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	35,466.01	35,275.75
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	35,466.01	35,275.75
Total County Entitlement		70,741.76

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 2 2005-06

41 Ravalli
0741 Lone Rock Elem

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	19,940.94		19,940.94
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	19,940.94	0.00	19,940.94

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	37,650.00	2,000.00	39,650.00	19,825.00	19,825.00
Budget Amendments			0.00	0.00	0.00
Total			39,650.00	19,825.00	19,825.00

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	10,061.08	9,970.47
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	-206.55
Prior Year Adjustments	9,322.47	0.00
Net State Entitlement	19,383.55	9,763.92
Total State Entitlement		29,147.47

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	10,061.08	9,970.47
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	-206.55
Prior Year Adjustments	9,322.47	0.00
Net County Entitlement	19,383.55	9,763.92
Total County Entitlement		29,147.47

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 2 2005-06

41 Ravalli
0743 Florence-Carlton K-12 Schls

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	46,531.80		46,531.80
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	46,531.80	0.00	46,531.80

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	92,000.00	7,000.00	99,000.00	49,500.00	49,500.00
Budget Amendments			0.00	0.00	0.00
Total			99,000.00	49,500.00	49,500.00

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	23,007.39	23,265.90
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	23,007.39	23,265.90
Total State Entitlement		46,273.29

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	23,007.39	23,265.90
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	23,007.39	23,265.90
Total County Entitlement		46,273.29

See payment report for actual payment information.